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**From:** T.O. Martin <[tmcjmartin@gmail.com](mailto:tmcjmartin@gmail.com)>  
**Sent:** Monday, September 11, 2017 5:11 PM  
**To:** [michael.k.sams@uscg.mil](mailto:michael.k.sams@uscg.mil)  
**Cc:** Mason, Steve  
**Subject:** Re: Draft Amendment to ESF 10  
**Attachments:** DRAFT Amendment ESF10 USCG-07 RRF1855-301207-1 For State Signature.pdf; DRAFT Amendment ESF10 USCG-07 RRF1855-301207-1 For State Signature.pdf

So after talking to some more experts, we should advise the State they will need to sign this after 9/21/17 so this would include the 90/10 cost share. It appears that if we submit this now we will need to submit another one after the 100% cost share expires, so the advice is to give to the state so they are prepared, but no need to submit until after 9/21/17. The attached is a revised copy to make it clearer. Thoughts? Steve?

Tom

On Mon, Sep 11, 2017 at 4:27 PM, T.O. Martin <[tmcjmartin@gmail.com](mailto:tmcjmartin@gmail.com)> wrote:

Mike I am being told from FEMA that the correct way to do this is to amend the original RRF, which took some doing to amend a photocopied piece of paper, but ingenuity paid off. Please look over the draft amendment I have constructed, I also have FEMA and EPA reviewing it prior to me handing it over to the State for their imminent signature. I have also included the MA that is current with the IFMIS stamp as well as the original RRF that was submitted. I touched base with Tedd Hutley and let him know what was tentatively happening and I put his name as the OFA Action Officer.

Tom

DEPARTMENT OF HOMELAND SECURITY  
FEDERAL EMERGENCY MANAGEMENT AGENCY  
**RESOURCE REQUEST FORM (RRF)**

O.M.B. No. 1660-0047  
Expires March 31, 2014

I. REQUESTING ASSISTANCE (To be completed by Requestor)			State Req.#
1. Requestor's Name (Please print) <b>Jimmy Martinez</b>	2. Title <b>Deputy Director, Oil Spill Prevention &amp; Response</b>	3. Phone No. <b>361-825-3300</b>	
4. Requestor's Organization: <b>Texas General Land Office (TGLO)</b>	State: <b>TX</b>	5. Fax No.	6. Email Address: <b>jimmy.a.martinez@glo.texas.gov</b>
<b>II. REQUESTING ASSISTANCE (To be completed by Requestor)</b>			
1. Description of Requested Assistance: <b>Amendment to USCG-07-01 to extend 90 days from 9/21/2017</b> <b>Request ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/ discharges as covered under Category B (Emergency Protective Services) for Public Assistance. This assistance includes response to releases/ discharges from fixed facilities, vehicles, intermodal container (to include orphaned containers) and vessels (mobile) sources to remove the threat of imminent danger or contamination to the public that could be caused by any release.</b>			
2. Resources: <b>Other</b>  # Units  Requested QTY: <b>0</b>  Accepted QTY: <b>0</b>	3. Priority High		4. Date and Time Needed:
5. Delivery Site Location Name: <b>ESF-10 ICP</b> Address: <b>see POC</b> City: <b>Corpus Christi</b> County: State: <b>TX</b> Zip: <b>.</b>  Remarks:		6. Site Point of Contact (POC) <b>Jimmy Martinez</b> 7. 24-Hour Phone No. <b>361-438-3833</b> 8. Fax No.	
9. State Approving Official Signature			10. Date and Time
<b>III. SOURCING THE REQUEST - REVIEW/COORDINATION</b>			
1. OPS Review by: LOG Review by: Other Coordination: Other Coordination: Other Coordination:		2. Source: <b>MA - DFA :---</b> Acquisitions Contract Donations DTS Interagency Agreement LSCMS MA <b>XMA - DFA ESF-10</b> MA Task Order Other MA - FOS Procurement Not Identified Recovery Support Function Requisitions	
3. Assigned to: Agency: <b>USCG</b> ESF: <b>ESF 10: Oil and Hazardous Materials Response</b>  Date/Time: <b>08/23/2017</b>			
Transportation Required:			
<b>IV. STATEMENT OF WORK</b>			
1. OFA Action Officer <b>Allison Cox</b> <b>CDR Tedd B. Hutley, USCG</b>		2. 24-Hour Phone No. <b>415-320-5347</b> <b>609-351-7142</b>	
4. FEMA Project Manager <b>Jeremy Schaefer</b>		5. 24-Hour Phone No. <b>940-232-6160</b>	
		3. Fax No.  6. Fax No.	

7. Statement of Work:

As directed by and in coordination with FEMA, US Coast Guard (USCG) will provide oil and hazardous material field response in support of response operations. Field response activities may include but not limited to the following: placement of vessels removed of pollutants to predetermined staging area; providing specialized expertise, conducting damage assessment of oil/hazmat waste impact via air and/or water; contractor oversight; evaluating hazards; and/or response, removal, or disposal of: actual and potential oil discharges, and releases of hazardous materials, pollutants, and contaminants, and remove pollutants from vessels in or upon navigable waters and adjoining shoreline. USCG will deploy resources for the State of Texas. USCG is responsible for providing personnel, equipment and logistical support as necessary to accomplish the mission.

All purchases and expenditures must be coordinated with FEMA. Prior approval, from the Federal Approving Official (FAO), is necessary to ensure reimbursement. Agencies will be reimbursed for all eligible expenses pursuant to 44 CFR 206.8, "Reimbursement of Other Federal Agencies."

Mission Assignment Task Orders (MATOs) may be issued for specific personnel, requirements, locations, dates, and duration of assignments. The mission-assigned agency is responsible for ensuring that all activity is properly authorized, goods are received, services are provided, and that costs are reasonable and supported by documentation maintained by the respective agencies. This MA is in effect for 30-days (August 23, 2017 to September 21, 2017) and may be amended accordingly.

8. Estimated Completed Date: ~~09/21/2017~~ 12/20/2017

9. Estimated Cost: \$20,000,000.00

V. ACTION TAKEN

Reason/Disposition:

TRACKING INFORMATION (FEMA Use Only)

ECAPS / NEMIS Task ID:	Resource Request No. <del>1855-298130</del> 1855-301207	Program Code/Event No. <b>DR</b> Incident Name: <b>R06 Hurricane Harvey 4332-DR TX 08-22-2017</b>	Originated from State Originated as verbal
Received by (Name and Organization):	State: <b>TX</b>	Date/Time Submitted:	